

Mobile Edge  
1150 N. Miller Street  
Anaheim, CA 92806  
714-399-1440 Phone  
714-399-1401 Fax

April 13, 2010

**Court** - United States Bankruptcy Court  
701 East Broad Street - Courtroom 5100  
Richmond, VA 23219

**Debtor** - Circuit City

**Case No.** 08-35653-KRH

**Objection** - Debtor's Seventieth Omnibus Objection To Claims.  
(Disallowance of certain no liability miscellaneous claims) Exhibit F.

To whom it may concern,

We disagree with the "comment" that the debtor has no liability for Mobile Edge's outstanding claims. The statement that certain claims for amounts owed are more than originally invoiced is incorrect. Further, there is no mention of the short payments for products assumed not received. Finally, the bill-backs were not ordinary course of business and repeated requests for back-up were ignored. Regarding the invoice amounts and short pays, documentation is included showing the actual invoiced amounts as well as proof of delivery of the shipments in question.

Please feel free to contact me at any time to help facilitate a proper resolution to our claim.

Thank you,

Steven Goodman



Steven M. Goodman  
COO  
1150 N. Miller Street  
Anaheim, CA 92806  
714-399-1440 Phone  
[www.mobileedge.com](http://www.mobileedge.com)

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT*	DATE FILED	DOCKETED DEBTOR	COMMENT
MOBILE EDGE PO BOX 1160 PLACENTIA, CA 92871	3788	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total: \$5,691.80	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors have determined that this Claim consists of billbacks which the Debtors previously denied in the ordinary course of business and claims for amounts that are more than originally invoiced. Accordingly, the Debtors dispute any liability with respect to this Claim.
NAMDIJU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101	13039	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total: \$4,600.00	05/22/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. Moreover, Circuit City credit cards were issued and serviced by Chase Bank, and Debtors were not liable for credit card disputes. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
NAMDIJU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101	13154	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total: \$3,043.81	06/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	By the Claim, the Claimant seeks to wipe out the balance of his Circuit City credit card balance owed to Chase Bank. Circuit City credit cards were issued and serviced by Chase Bank, and Debtors were not liable for credit card disputes. Accordingly, the Debtors dispute any liability with respect to this Claim.

\*UNN\* denotes an unliquidated claim.

SVC: 1  
PACK NO: 25  
ZOTH OMNI

CASE NO: 08-35653  
PRF 27145

MOBILE EDGE  
PO BOX 1180  
PLACENTIA, CA 92871  
USA

with the Bankruptcy Court. A copy of the Objection is attached to this notice (this "Notice") as Exhibit 1.

**PLEASE TAKE FURTHER NOTICE THAT** on April 1, 2009, the Bankruptcy Court entered the Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (collectively, the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Objection seeks to disallow certain claims, including your claim(s), listed below, all as set forth in the Objection.

<u>TO</u>	<u>Claim Number</u>	<u>Asserted Claim Amount</u>	<u>Classification As Filed</u>
MOBILE EDGE PO BOX 1180 PLACENTIA, CA 92871 USA	3788	\$5,691.80	Unsecured

**YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.**

**MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY BY 4:00 P.M. (EASTERN TIME) ON APRIL 22, 2010, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OBJECTION AS CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.**

Hearing Date: April 29, 2010, at 2:00 p.m.  
Objection Deadline: April 22, 2010, at 4:00 p.m.

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER &  
FLOM, LLP  
One Rodney Square  
PO Box 636  
Wilmington, Delaware 19899-0636  
(302) 651-3000

Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

- and -

Chris L. Dickerson, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER &  
FLOM, LLP  
155 North Wacker Drive  
Chicago, Illinois 60606  
(312) 407-0700

Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :   
:   
Debtors. : Jointly Administered  
- - - - - x

**NOTICE OF DEBTORS' SEVENTIETH OMNIBUS OBJECTION TO CLAIMS  
(DISALLOWANCE OF CERTAIN (I) NO LIABILITY (LEGAL CLAIMS);  
(II) NO LIABILITY (SATISFIED CLAIMS);  
(III) NO LIABILITY (HUMAN RESOURCES CLAIMS); AND  
(IV) NO LIABILITY (MISCELLANEOUS CLAIMS))**

**PLEASE TAKE NOTICE THAT** the above-captioned Debtors  
(the "Debtors") filed the Debtors' Seventieth Omnibus  
Objection to Claims (Disallowance of Certain (i) No  
Liability (Legal Claims); (ii) No Liability (Satisfied  
Claims); (iii) No Liability (Human Resources Claims); and  
(iv) No Liability (Miscellaneous Claims)) (the "Objection")



Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400

# STATEMENT

pricing dispute  
performance chargebacks w/SG for approval  
shortage claimed

CIRCUIT CITY  
A/R Date: 11/4/2008

INV DATE	INVOICE NO	PO #	INVOICE DUE DATE	INVOICE AMT	PAYMENTS	DEPOSIT DATE	CK #	BALANCE	REF #	Comments
12/29/2006	0029908-IN	1853250	2/12/2007	12,500.00	10,800.00	1006408 - 3/14/07		1,700.00	1	Invoice short paid-cc claims pricing dispute
12/29/2006	0030041-IN	1870636	2/12/2007	1,825.00	1,375.00	1008087 - 3/12/07		250.00	2	Invoice short paid-cc claims pricing dispute
1/8/2007	0030223-IN	1878094	2/22/2007	250.00	235.00	1006408 - 3/14/07		25.00	3	Invoice short paid-cc claims pricing dispute
1/15/2007	0030427-IN	1883956	3/1/2007	3,350.00	2,850.00	1006408 - 3/14/07		400.00	4	Invoice short paid-cc claims pricing dispute
1/18/2007	0030536-IN	1883957	3/4/2007	325.00	275.00	1006408 - 3/14/07		50.00	5	Invoice short paid-cc claims pricing dispute
3/19/2007	PR30873-PP	1895187	3/19/2007	2,000.00	1,850.00	1006712 - 3/19/07		150.00	6	Invoice # 30873 short paid-CC pricing dispute METXK1
4/27/2007	0033163-IN	1750302	6/11/2007	3,250.00	3,180.00	1011087 - 6/11/07		80.00	7	Invoice short paid-terms shipped via CC account-CC claims shortage
8/22/2007	0033174-IN	1750308	6/14/2007	8,350.00	8,110.00	1011885 - 6/25/07		240.00	8	Invoice short paid-terms shipped via CC account-CC claims shortage
8/24/2007	0036249-IN	1817136	10/8/2007	3,300.00	2,300.00	1023349 - 1/24/08		1,000.00	9	CC claims shortage - POD sent 2 x (11/4/08)
8/24/2007	0036306-IN	1817137	10/8/2007	800.00	0.00			800.00	10	CC claims this product was rec'd and invoiced on #36249-POD for both inv's sent 11/4/08
8/11/2007	VPFEB07-PP	Feb2007	6/11/2007		-475.00	1011097 - 6/11/07		475.00	11	"Vendor Standard Performance deduction" - CC provided NO BACKUP
8/11/2007	VPMAR07-PP	Mar2007	8/11/2007		-117.00	1011087 - 6/11/07		117.00	12	"Vendor Standard Performance deduction" - CC provided NO BACKUP
7/13/2007	VPAPR07-PP	Apr2007	7/13/2007		-292.00	1012787 - 7/13/07		292.00	13	"Vendor Standard Performance deduction" - CC provided NO BACKUP
8/13/2007	VPMAY07-PP	May2007	8/13/2007		-342.80	1014585 - 8/13/07		342.80	14	"Vendor Standard Performance deduction" - CC provided NO BACKUP
7/18/2007	0035252-CM	081-187396-9		-210.00	0.00			-210.00	15	Return of MEPCX-L (7) - not deducted from CC paymts

Circuit City Totals

6,691.80

# MOBILEEDGE

Mobile Edge  
 PO Box 1180  
 Placentia, CA 92871  
 (714) 399-1400 PHONE  
 (714) 399-1401 FAX

INVOICE NUMBER: 0029908-IN

INVOICE DATE: 12/29/2006

ORDER NUMBER: 0015183

ORDER DATE: 12/11/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**  
 Circuit City  
 Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233  
**CONFIRM TO:**  
 Nikeeia Harris

**SHIP TO:**  
 Circuit City DC 755  
 1100 Circuit City Rd.  
 Marion, IL 62959

CUSTOMER P.O. 1653250	SHIP VIA CUSTOMER ACCOUNT	F.O.B.	TERMS Net due in 45 days		Agreed to PO	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
METP01 Premium Tote Black	EACH	75	75	0	40.000	3,000.00
MEMC1S Milano Notebook Case Black Sm	EACH	105	105	0	50.000	5,250.00
MEBPW2 Paris BP 2 tone black/white canvas	EACH	85	85	0	50.000	4,250.00

paid \$10,800 ck # 1006409 3/14/07  
\$1,700 short

Net Invoice: 12,500.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 12,500.00**

15183

**PURCHASE ORDER 1653250**

**PURCHASE ORDER DATE: 7 DEC 2006**

**CUSTOMER**  
CIRCUIT CITY

**ENTITY [ST] 0755**

EDI VERSION=004010, DOCUMENT=850, ICN=40, FGCN=40, TSCN=400005

STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45

INFORMATION CONTACT: 9708 NIKEEIA HARRIS

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER

21 DEC 2006 [002] DELIVERY REQUESTED

14 DEC 2006 [037] SHIP NOT BEFORE

20 DEC 2006 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 METP01 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	75 EA	\$40.0000	\$3,000.0000
2 MEMC1S SENDER-ASSIGNED ID=2 PRICE BASIS: TE CONTRACT PRICE PER EACH	105 EA	\$50.0000	\$5,250.0000
3 MEBPW2 SENDER-ASSIGNED ID=3 PRICE BASIS: TE CONTRACT PRICE PER EACH	85 EA	\$50.0000	\$4,250.0000
<b>TOTAL:</b>			<b>\$12,500.00</b>



## PICKING SHEET

WAREHOUSE: 000

ORDER NUMBER: 0015183

CUSTOMER NO: CIRCUIT

Inv. # 29908

ORDER DATE: 12/11/06

SALESPERSON: CG

SOLD TO:  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233

SHIP TO:  
Circuit City DC 755  
1100 Circuit City Rd.  
Marion, IL 62959

CONFIRM TO: Nikeeia Harris

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
1653250	CUSTOMER ACCOUNT		Net due in 45 days

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
----------	----------	------	---------	---------	----------

SHIP 12/28 - 1/3

DELIVERY REQUESTED 1/4

METP01

EACH

75

75

Premium Tote Black

MEMC1S

EACH

105

105

Mini Notebook Black Sm

MEBPW2

EACH

85

85

Paris BP 2 tone black/white ca

15783

860 - PURCHASE ORDER CHANGE REQUEST

SENDER [1386]: CIRCUIT CITY  
RECEIVER [6603]: MOBILE EDGE

PURPOSE: CHANGE  
P.O. NUMBER: 1653250 DATE: 7 DEC 2006  
PURCHASE ORDER TYPE CODE: SA  
CHANGE ORDER SEQUENCE NUMBER: 094707  
CHANGE REQUEST DATE: 12 DEC 2006  
070720 : INTERNAL VENDOR NUMBER  
SHIP NOT BEFORE: 28 DEC 2006  
SHIP NO LATER: 3 JAN 2007  
SHIP TO [ST] 0755

LINE ITEM CHANGE  
LINE ITEM ID: 1  
CT : CHANGE OF DATES  
75.0000 : ORDER QUANTITY BEFORE CHANGES  
✓ 75.0000 : QUANTITY TO BE RECEIVED  
UNIT OF MEASURE: EACH  
✓ METP01 [CB] BUYER CATALOG NUMBER  
DELIVERY REQUESTED: 4 JAN 2007  
SHIP NOT BEFORE: 28 DEC 2006  
SHIP NO LATER: 3 JAN 2007

LINE ITEM CHANGE  
LINE ITEM ID: 2  
CT : CHANGE OF DATES  
105.0000 : ORDER QUANTITY BEFORE CHANGES  
✓ 105.0000 : QUANTITY TO BE RECEIVED  
UNIT OF MEASURE: EACH  
✓ MEMC1S [CB] BUYER CATALOG NUMBER  
DELIVERY REQUESTED: 4 JAN 2007  
SHIP NOT BEFORE: 28 DEC 2006  
SHIP NO LATER: 3 JAN 2007


LINE ITEM CHANGE  
LINE ITEM ID: 3  
CT : CHANGE OF DATES  
85.0000 : ORDER QUANTITY BEFORE CHANGES  
✓ 85.0000 : QUANTITY TO BE RECEIVED  
UNIT OF MEASURE: EACH  
✓ MEBPW2 [CB] BUYER CATALOG NUMBER  
DELIVERY REQUESTED: 4 JAN 2007  
SHIP NOT BEFORE: 28 DEC 2006  
SHIP NO LATER: 3 JAN 2007

# MOBILEEDGE

Bring It On.

**AFFIX ASSIGNED  
CARRIER PRO NUMBER  
HERE**

Inv # 29908

<b>Date</b> 12/28/2006		<b>Route</b>		<b>Shipper No.</b> 15183	
<b>Customer PO</b> 1653250		<b>FEDEX NAT'L</b>		<b>Blind</b>	
<b>Destination</b>		<b>Origin</b>			
<b>CONSIGNEE</b>	Circuit City DC 755		<b>SHIPPER</b>	MOBILE EDGE - VENDOR # 070720	
<b>Street</b>	1100 Circuit City Road		<b>STREET</b>	1150 N. MILLER ST	
<b>City</b>	Marion	ST IL Zip 62959	<b>CITY</b>	ANAHEIM	ST CA ZIP 92806
<b>Phone</b>	618-998-1828		<b>Phone</b>	714-399-1400	
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME			<b>Send Freight Bill To:</b>		
<b>COD</b>	<b>AMOUNT</b>	Is customer's check acceptable for payment?	<b>BILL TO</b>	<b>COLLECT</b>	
<b>COD FEE</b>			<b>STREET</b>		
<b>PREPAID</b>	<b>COLLECT</b>	YES NO	<b>CITY</b>	<b>ST</b>	<b>ZIP</b>
<b>No. Shipping Units</b>	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions (list hazardous materials first)		<b>Dimensions</b>	<b>CLASS CL</b> <b>Weight Lbs. (subject to correction)</b>
53 CTNS		NMFC IT# 187645-4 CARRYING CASES 3 PALLETS METP01 - 75 pcs @ 5 pcs per ctn MEMC1S - 105 pcs @ 5 pcs per ctn MEBPW2 - 85 pcs @ 5 pcs per ctn		150	1170
					
				DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. TERMS & CONDITIONS OF WHAT CONTRACTS AND/OR TARIFFS APPLY	
<b>Total</b> 53 CTNS	<b>SPECIAL INSTRUCTIONS</b>	<b>DELIVERY APPOINTMENT REQUIRED</b> <b>CIRCUIT CITY APPT NUMBER:</b> <b>SHIP TO ARRIVE:</b> 01/04/07			<b>Total</b> 1170

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

**Shipper**

**Unit Number**

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEEDING PER

**Units (skids, ctns, bundles, etc.)** 53 CTNS

**Date**

**Time**

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNATURE OF CONSIGNOR

**Shipper's Signature**

**Driver's Signature**

**Recipient's Signature**

**PRINT RECIPIENT'S NAME**

**DATE**

12/28/06  
EDUARDO DE LA TORRE  
EDUARDO DE LA TORRE

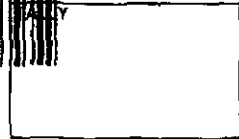
12/28/06



**MOTOR LINES, INC. (WWAT)**  
P.O. Box 95002 Lakeland, Florida 33804-5002  
(800) 274-9098

OCC-171771-FA  
TRACKING NUMBER

INSIDE DELIVERY, FLOOR # \_\_\_\_\_ ELEVATOR \_\_\_\_\_  
LIFTGATE \_\_\_\_\_ ESCALATOR \_\_\_\_\_  
RESIDENTIAL (INCLUDES CHURCH/SCHOOL)  
CONSTRUCTION SITE  
SORT & SEGREGATE \_\_\_\_\_ EXTRA LABOR \_\_\_\_\_



Signature: \_\_\_\_\_  
Signature acknowledges responsibility for payment of additional services not authorized by the shipper.

OCC-171771-FA

DATE	DEST	CP	TI	DI	C/L PAYAB. F	WVL REV	NON-REC.	TRAILLH	EXC CODE	OCD
010307	STL	C	1	4				10630	V2	

CIRCUIT CITY DC 0755  
1100 CIRCUIT CITY ROAD

MARION IL 62959

MOBILE EDGE  
1150 N MILLER ST

ANAHEIM CA 92806

CONSIGNEE	ALL STOP	APPOINTMENT CONFIRMATION
SHIPPER	2	
	Phone	
	Appt. Date	
	Appt. Time	
	Contact	
	Comments	

HNDL UNIT	SHIPPER NUMBER	C/L PRO NUMBER	EXCL SX	C/L DATE	ORIG C/L	DEST C/L
1	5183		EXCL SX			

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT / LBS	RATE	CHARGES
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16 CTNS CARRYING CASES  
TO CLEAR SHORTAGE ON ORIG PRO  
OCC-171771

FUEL SURCHARGE

16 TOTAL

RAY 97

LEUB

TRF

400

DPRO  
DISCOUNT  
FSC  
SHORT

400

SHORT

50:2W 20.5 V

DROPPED TRAILER  
COUNT SUBJECT TO VERIFICATION  
UPON UNLOADING  
SIGNED \_\_\_\_\_ CARTONS

*[Signature]*

*[Handwritten: EOP]*

RECEIVED ABOVE PROPERTY IN GOOD CONDITION

CC755

FIRM NAME (PRINT)

RECEIVER SIGNATURE

*[Signature: David Davis]*

RECEIVER NAME (PRINT)

STRETCHWRAP INTACT ☐ YES ☒ NO

PCS DELIVERED

16 CTNS

OSD EXC. NBR

DEL DATE

1-10-07

UNIT

10630

TIME: 1445

DRIVER SIGNATURE

*[Signature: Paul Mount]*

DELIVERY RECEIPT / 1



**MOTOR LINES, INC. (WWAT)**  
P.O. Box 95002 Lakeland, Florida 33804-5002  
(800) 274-9099

OCC-171771  
TRACKING NUMBER

INSIDE DELIVERY, FLOOR # \_\_\_\_\_ ELEVATOR \_\_\_\_\_  
LIFTGATE \_\_\_\_\_ ESCALATOR \_\_\_\_\_  
RESIDENTIAL (INCLUDES CHURCH/SCHOOL) \_\_\_\_\_  
CONSTRUCTION SITE \_\_\_\_\_  
SORT & SEGREGATE \_\_\_\_\_ EXTRA LABOR \_\_\_\_\_



TALLY
-------

Signature: \_\_\_\_\_  
Signature acknowledges responsibility for payment of additional services not authorized by the shipper.

OCC-171771

DATE	DEST	CP	TH	DI	CAL PAYABLE	WWL REV	NON-REC	TRAILER	EXC CODE	COD
122806	BTL	C	1	E		32860		16567	X	

CIRCUIT CITY DC 755  
1100 CIRCUIT CITY ROAD

MARION IL 62957

MOBILE EDGE  
1150 N MILLER ST

ANAHEIM CA 92804

HNDL - UNIT	SHIPPER NUMBER	CAL PRO NUMBER	CAL DATE	ORIG CAL	DEST CAL
3	15183		01/04/07		

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT - LBS	RATE	CHARGES
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53 PCS CARRYING CASES  
NMFC 187645-4 C150  
618-998-1828  
CS  
CFA  
010407  
REQUESTED DELIVERY WINDOW

DROPPED TRAILER  
COUNT SUBJECT TO VERIFICATION  
UPON UNLOADING  
SIGNED \_\_\_\_\_

CARTONS

53 FUEL SURCHARGE  
TOTAL  
DENSITY MEASUREMENT REQUEST  
EOB R/AUD 010207 10.48 Z 10 DCS

DISCOUNT .61 45484-  
FSC .13 3780  
COLL 31701# 20.5 NET 32860  
DENS COLLECT

Short: MOE METP01 75PCS,  
VP=5 \$42.02  
MOE MEMC18 5PCS.  
VP=5 \$52.52

RECEIVED ABOVE PROPERTY IN GOOD CONDITION

RECEIVER SIGNATURE

STRETCHWRAP INTACT ☐ YES ☒ NO

TIME: 1210

PCS DELIVERED

DEL DATE

DRIVER SIGNATURE

37 PCS

1-5-07

OSD EXC. NBR

UNIT

Paul Mount

25146

16567

FRM NAME (PRINT)

RECEIVER NAME (PRINT)

DELIVERY RECEIPT / 1

<h1 style="margin:0;">MOBILEEDGE</h1> <p style="margin:0;">Bring It On.</p>				<b>WATKINS</b> OCC-171771 WML COPY  <div style="border: 1px solid black; padding: 2px; display: inline-block;">             DATE 12/28/06 TIME 15:00              ITC32153 / 3 PALLETS           </div>			
Date <b>12/28/2006</b>		Route		15183			
Customer PO <b>1653260</b>		<b>FEDEX NAT'L</b>		Blind Shipper No.			
Destination			Origin				
CONSIGNEE <b>Circuit City DC 755</b>		SHIPPER		<b>MOBILE EDGE - VENDOR # 070720</b>			
Street <b>1100 Circuit City Road</b>		STREET		<b>1150 N. MILLER ST</b>			
City <b>Marion</b>	ST <b>IL</b>	Zip <b>62959</b>	CITY <b>ANAHEIM</b>	ST <b>CA</b>	ZIP <b>92806</b>		
Phone <b>618-998-1828</b>		Phone		<b>714-399-1400</b>			
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME			Send Freight Bill To:				
COD	AMOUNT	Is customer's check acceptable for payment?		BILL TO			
COD FEE				COLLECT			
PREPAID	COLLECT	YES	NO	STREET			
				CITY	ST ZIP		
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions (list hazardous materials first)		Dimensions	CLASS CL Weight Lbs. (subject to correction)		
53 CTNS		NMFC IT# 187645-4 CARRYING CASES 3 PALLETS METP01 - 75 pcs @ 5 pcs per ctn MEMC1S - 105 pcs @ 5 pcs per ctn MEBPW2 - 85 pcs @ 5 pcs per ctn			150 1170		
Total 53 CTNS	<b>DELIVERY APPOINTMENT REQUIRED</b> <b>CIRCUIT CITY APPT NUMBER:</b> <b>SHIP TO ARRIVE: 01/04/07</b>				Total 1170		
<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>							
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		Shipper		NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEEDING PER			
		Unit Number		Units (skids, ctas, bundles, etc.) <b>63 CTNS</b>			
SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)		Date		Time			
		Shipper's Signature					
		Driver's Signature <b>EDUARDO DE LA TORRE</b>		DATE <b>12/28/06</b>			
Recipient's Signature		PRINT RECIPIENT'S NAME					

# MOBILEEDGE

Mobile Edge  
 PO Box 1180  
 Placentia, CA 92871  
 (714) 399-1400 PHONE  
 (714) 399-1401 FAX

INVOICE NUMBER: 0030041-IN

INVOICE DATE: 12/29/2006

ORDER NUMBER: 0015526

ORDER DATE: 12/22/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**

Circuit City

Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233

**CONFIRM TO:**

Nikeeia Harris

**SHIP TO:**

Circuit City DC 255

4000 Township Line Road.  
 Bethlehem, PA 18020

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1670638	CUSTOMER ACCOUN		Net due in 45 days <i>Ag. us to po.</i>			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
METXK1 Komen Tote MF Black w/pink	EACH	25	25	0	65.000	1,625.00

*paid \$ 1,375 ck # 1006097 3/12/07*  
250.00 *Due*

Net Invoice:	1,625.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,625.00</b>

## PICKING SHEET

WAREHOUSE: 000

ORDER NUMBER: 0015526

CUSTOMER NO: CIRCUIT

30041  
ORDER DATE: 12/22/06

SALESPERSON: CG

## SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO: Nikeeia Harris

## SHIP TO:

Circuit City DC 255

4000 Township Line Road.

Bethlehem, PA 18020

CUSTOMER P.O.  
1670638SHIP VIA  
CUSTOMER ACCOUN

F.O.B.

TERMS  
Net due in 45 days

LOCATION

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORD

SHIP 12/23 - 1/3

DELIVERY REQUESTED 1/4/07

METXK1

EACH

25

25

Komen Tote MF Black w/pink

12/29

12526YE90343199229

+11345

5 CASH.



15526

**PURCHASE ORDER 1670638**

**PURCHASE ORDER DATE: 21 DEC 2006**

**CUSTOMER**  
CIRCUIT CITY

**ENTITY [ST] 0255**

EDI VERSION=004010, DOCUMENT=850, ICN=44, FGCN=44, TSCN=440001  
STATUS/PURPOSE: ORIGINAL  
ORDER TYPE: STAND-ALONE ORDER  
SHIPMENT METHOD OF PAYMENT: COLLECT  
TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]  
TERMS: TERMS: [BASIC, INVOICE DATE] NET 45  
INFORMATION CONTACT: 9708 NIKEEIA HARRIS  
070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER  
4 JAN 2007 [002] DELIVERY REQUESTED  
28 DEC 2006 [037] SHIP NOT BEFORE  
3 JAN 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 METXK1 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	25 EA	\$65.0000	\$1,625.0000
<b>TOTAL:</b>			<b>\$1,625.00</b>

# MOBILEEDGE

Mobile Edge  
PO Box 1180  
Placentia, CA 92871  
(714) 399-1400 PHONE  
(714) 399-1401 FAX

INVOICE NUMBER: 0030223-IN

INVOICE DATE: 01/08/2007

ORDER NUMBER: 0015642

ORDER DATE: 12/29/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233  
**CONFIRM TO:**  
Nikeeia Harris

**SHIP TO:**  
Circuit City DC 567  
1901 Cooper Drive  
Ardmore, OK 73401

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1679094	CUSTOMER ACCOUN		Net due in 45 days	Agrees to PO		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEBPW2	EACH	5	5	0	50.000	250.00
Paris BP 2 tone black/white canvas						

paid \$225 ck #1006409  
25.00 Due

Net Invoice:	250.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>250.00</b>

## PICKING SHEET

WAREHOUSE: 000

ORDER NUMBER: 0015642

CUSTOMER NO: CIRCUIT

ORDER DATE: 12/29/06

SALESPERSON: CG

## SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

## SHIP TO:

Circuit City DC 567

1901 Cooper Drive

Ardmore, OK 73401

## CONFIRM TO:

Nikeeja Harris

CUSTOMER P.O.  
1679094SHIP VIA  
CUSTOMER ACCOUNT

F.O.B.

TERMS  
Net due in 45 days

LOCATION

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORD

SHIP 1/4 - 1/10

DELIVERY REQUESTED 1/11/07

MEBPW2

EACH

5

5

Paris BP 2 tone black/white ca

18.32  
125264E9034380 6982

15642

**PURCHASE ORDER 1679094**

**PURCHASE ORDER DATE: 28 DEC 2006**

**CUSTOMER**  
CIRCUIT CITY

**ENTITY [ST] 0567**

EDI VERSION=004010, DOCUMENT=850, ICN=46, FGCN=46, TSCN=460001  
STATUS/PURPOSE: ORIGINAL  
ORDER TYPE: STAND-ALONE ORDER  
SHIPMENT METHOD OF PAYMENT: COLLECT  
TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]  
TERMS: TERMS: [BASIC, INVOICE DATE] NET 45  
INFORMATION CONTACT: 9708 NIKEEIA HARRIS  
070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER  
11 JAN 2007 [002] DELIVERY REQUESTED  
4 JAN 2007 [037] SHIP NOT BEFORE  
10 JAN 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 MEBPW2 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$50.0000	\$250.0000
TOTAL:			\$250.00

# MOBILEEDGE

Mobile Edge  
 PO Box 1180  
 Placentia, CA 92871  
 (714) 399-1400 PHONE  
 (714) 399-1401 FAX

INVOICE NUMBER: 0030427-IN  
 INVOICE DATE: 01/15/2007

ORDER NUMBER: 0015812  
 ORDER DATE: 12/31/2006  
 SALESPERSON: CG  
 CUSTOMER NO: CIRCUIT

**SOLD TO:**  
 Circuit City  
 Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233  
**CONFIRM TO:**  
 Nikeeia Harris

**SHIP TO:**  
 Circuit City DC 255  
 4000 Township Line Road.  
 Bethlehem, PA 18020

CUSTOMER P.O. 1683956		SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days		Agreed to PO
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	
METXK1 Komen Tote MF Black w/pink	EACH	40	40	0	65.000	2,600.00
MEMC1S Milano Notebook Case Black Sm	EACH	15	15	0	50.000	750.00

paid \$ 2950<sup>00</sup> ok # 1006409 3/14/07  
400<sup>00</sup> Due

Net Invoice: 3,350.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 3,350.00**

## PICKING SHEET

WAREHOUSE: 000

ORDER NUMBER: 0015812

ORDER DATE: 12/31/06

CUSTOMER NO: CIRCUIT

SALESPERSON: CG

## SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO: Nikeeia Harris

## SHIP TO:

Circuit City DC 255

4000 Township Line Road.

Bethlehem, PA 18020

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
1683956	CUSTOMER ACCOUNT		Net due in 45 days

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
----------	----------	------	---------	---------	----------

SHIP 1/11 - 1/17

DELIVERY REQUESTED 1/18

METXK1

EACH

40

40

Komen Tote MF Black w/pink

MEMC1S

EACH

15

15

Milano Notebook Case Black Sm

1/11

125264E90342701374

\$169.01

11 CMC.



## Mobile Edge

**Log out**

[Print](#) | [Create Invoice](#) | [View Original](#)

Print | Create Invoice | View Original

Add:	ALLOWANCE	CHARGE	REFERENCE NUMBER	TERMS	DATE	ITEM	ENTITY

## Circuit City

[ST] SHIP TO

ID=0255 [92] ASSIGNED BY BUYER OR BUYERS AGENT

**PURCHASE ORDER TYPE CODE: [SA] STAND-ALONE ORDER**

TRANSACTION SET PURPOSE CODE: [00] ORIGINAL

MASTER PO NUMBER : --N/A--

TOTAL WEIGHT: 0

TOTAL VOLUME: 0

**TERMS (1):**

**BASIC, INVOICE DATE**

NET 45

### EDIT SHIPPING DETAILS

SHIPMENT METHOD OF PAYMENT [CC] : COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION [OR] : ORIGIN (SHIPPING POINT)

## Notes

INFORMATION CONTACT: 9708 NIKEEIA HARRIS

### Reference Numbers

070720

[1A] INTERNAL VENDOR NUMBER

Date \_\_\_\_\_

### Description

18 Jan 2007

DELIVERY REQUESTED

11 Jan 2007

SHIP NOT BEFORE

17 Jan 2007

SHIP NO LATER

	Received	EDI Standard	Document	ICN	FGCN	TSCN
EDI details EDI segments	4 Jan 2007 19:11 PDT	004010	850	48	48	480001

EDI details EDI  
segments

Received  
4 Jan 2007 19:11  
PDT

**EDI Standard**  
004010

**Document**  
850

ICN  
48

**FGCN**

48

TSCN  
480001

	Item	Quantity	Unit Price	Extended Price
1	METXK1[CB]	40 EA	\$65.0000	\$2,600.00
(1)	PRICE BASIS: TE = CONTRACT PRICE PER EACH			
	Add: ALLOWANCE CHARGE REFERENCE NUMBER DATE ENTITY			
2	MEMC1S[CB]	15 EA	\$50.0000	\$750.00
(2)	PRICE BASIS: TE = CONTRACT PRICE PER EACH			
	Add: ALLOWANCE CHARGE REFERENCE NUMBER DATE ENTITY			

5

# MOBILEEDGE

Mobile Edge  
 PO Box 1180  
 Placentia, CA 92871  
 (714) 399-1400 PHONE  
 (714) 399-1401 FAX

INVOICE NUMBER: 0030538-IN

INVOICE DATE: 01/18/2007

ORDER NUMBER: 0015813

ORDER DATE: 12/31/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**  
 Circuit City  
 Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233  
**CONFIRM TO:**  
 Nikeeia Harris

**SHIP TO:**  
 Circuit City DC 353  
 680 S. Lemon Ave  
 Walnut, CA 91789

CUSTOMER P.O. 1683957	SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days		Agrees to P <sup>o</sup>		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
METXK1 Komen Tote MF Black w/pink	EACH	5	5	0	65.000	325.00	

pd. 9275 ok # 1006409 2/14/07  
50.00 Dne

Net Invoice: 325.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 325.00**



WAREHOUSE: 000

ORDER NUMBER: 0015813  
CUSTOMER NO: CIRCUITORDER DATE: 12/31/06  
SALESPERSON: CGSOLD TO:  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233  
CONFIRM TO: Nikecia HarrisSHIP TO:  
Circuit City DC 353  
680 S. Lemon Ave  
Walnut, CA 91789

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
1683957	CUSTOMER ACCOUN		Net due in 45 days

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
----------	----------	------	---------	---------	----------

SHIP 1/11 - 1/17  
DELIVERY REQUESTED 1/18  
METXK1  
Komen Tote MF Black w/pink

EACH

5

5

48.73

1/17 12526YE90341773110



Mobile Edge

Help FAQ Inbox Outbox Setup

Log out

# **PURCHASE ORDER 1683957** **4 Jan 2007**

[Print](#) [Create Invoice](#) [View Original](#)

Add: ALLOWANCE CHARGE REFERENCE NUMBER TERMS DATE ITEM ENTITY

## **Circuit City**

[ST] SHIP TO  
 ID=0353 [92] ASSIGNED BY BUYER OR BUYERS AGENT

**PURCHASE ORDER TYPE CODE:** [SA] STAND-ALONE ORDER

**TRANSACTION SET PURPOSE CODE:** [00] ORIGINAL

**MASTER PO NUMBER :** --N/A--

**TOTAL WEIGHT:** 0

**TOTAL VOLUME:** 0

**TERMS (1):**  
 BASIC, INVOICE DATE  
 NET 45

[EDIT SHIPPING DETAILS](#)

**SHIPMENT METHOD OF PAYMENT [CC] :** COLLECT

**TRANSPORTATION RESPONSIBILITY LOCATION [OR] :** ORIGIN (SHIPPING POINT)

### **Notes**

INFORMATION CONTACT: 9708 NIKEEIA HARRIS

### **Reference Numbers**

070720 [IA] INTERNAL VENDOR NUMBER

Date	Description
18 Jan 2007	<a href="#">DELIVERY REQUESTED</a>
11 Jan 2007	<a href="#">SHIP NOT BEFORE</a>
17 Jan 2007	<a href="#">SHIP NO LATER</a>

	Received	EDI Standard	Document	ICN	FGCN	TSCN
<a href="#">EDI details</a> <a href="#">EDI segments</a>	4 Jan 2007 19:11 PDT	004010	850	48	48	480002

Item	Quantity	Unit Price	Extended Price
1 (1) METXK1 [CB] PRICE BASIS: TE = CONTRACT PRICE PER EACH	5 EA	\$65.0000	\$325.00

Add: ALLOWANCE CHARGE REFERENCE NUMBER DATE ENTITY

**Totals: 1 Line Item 5 EA \$325.00**

# MOBILEEDGE

Mobile Edge  
 PO Box 1180  
 Placentia, CA 92871  
 (714) 399-1400 PHONE  
 (714) 399-1401 FAX

INVOICE NUMBER: 0030873-IN  
 INVOICE DATE: 01/31/2007  
 ORDER NUMBER: 0016199  
 ORDER DATE: 01/29/2007  
 SALESPERSON: CG  
 CUSTOMER NO: CIRCUIT

SOLD TO:  
 Circuit City  
 Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233  
 CONFIRM TO:  
 Nikeeja Harris

SHIP TO:  
 Circuit City DC 775  
 19925 Independence Blvd.  
 Groveland, FL 34736

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1695167	CUSTOMER ACCOUN		Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEBPW2 Paris BP 2 tone black/white canvas	EACH	80	30	50	50.000	1,500.00
MEMC1S Milano Notebook Case Black Sm	EACH	10	10	0	50.000	500.00

Shurpand 4150  
 or H 1206712 3/11/07

copy

Net Invoice: 2,000.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 2,000.00

DEBIT MEMO

February 27 2007

TO: MOBILE EDGE  
PO BOX 1180

PLACENTIA

CA 92871

VENDOR # 070720

From: CIRCUIT CITY STORES, INC.  
9950 Mayland Drive  
Richmond, VA 23233-1464  
(804) 527-4000

Location # 0775

Invoice # 0030873-IN

Invoice Date: 1/31/07

P.O.#: 1695167

ITEMS INVOICED/DEBIT REASONS:

<u>LINE#</u>	<u>CLASS/BRAND/MODEL</u>	<u>QTY</u>	<u>AMOUNT</u>	<u>EXTND AMT</u>	<u>ADJ. AMT</u>
1	266 MOE/MEBPW2	30	50.00	1,500.00	
1	266 MOE/MEBPW2	30	45.00	1,350.00	
PRICING	CHARGEBACK	30	5.00		150.00
	RECV# 77516551				

Total Debit Amount:

150.00

CP NOTE:

PLEASE SEND SUPPORT FOR YOUR PRICING OF THE MODEL(S) LISTED ABOVE ATTACHED TO A COPY OF THIS DEBIT MEMO FOR FURTHER RESEARCH WITHIN 30 DAYS OR WE WILL CONSIDER THIS MATTER CLOSED AND REMOVED FROM OUR STATEMENT.

*PR 30873*



Date	
Chk #	1006
Date	3/19/07

# MOBILEEDGE

**Mobile Edge**  
**PO Box 1180**  
**Placentia, CA 92871**  
**(714) 399-1400 PHONE**  
**(714) 399-1401 FAX**

INVOICE NUMBER: 0033163-IN

INVOICE DATE: 04/27/2007

ORDER NUMBER: 0017914

ORDER DATE: 04/24/2007

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**  
 Circuit City  
 Attn. Mdse Payables (070720)  
 9954 Maryland Drive  
 Richmond, VA 23233  
**CONFIRM TO:**  
 Nikecia Harris

**SHIP TO:**  
 Circuit City DC 344  
 400 Longfellow Ct. A  
 Livermore, CA 94550

CUSTOMER P.O. 1750302	SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEMC1S Milano Notebook Case Black Sm	EACH	5	5	0	50.000	250.00
METP01 Premium Tote Black	EACH	40	40	0	40.000	1,600.00
MEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	40	40	0	30.000	1,200.00
MEBPW1-SL Paris Slim-line Backpack Black	EACH	5	5	0	40.000	200.00

po says 38, but 40 shipped.

Shipped 60

paid \$ 3,190 ck # 1011097-6/11/07  
60.00 Due

Net Invoice:	3,250.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,250.00</b>

WAREHOUSE: 000

ORDER NUMBER: 0017914  
CUSTOMER NO: CIRCUIT

33163  
ORDER DATE: 04/24/07  
SALESPERSON: CG

SOLD TO:  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233  
CONFIRM TO: Nikeeia Harris

SHIP TO:  
Circuit City DC 344  
400 Longfellow Ct. A  
Livermore, CA 94550

CUSTOMER P.O. 1750302		SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days		
LOCATION	ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD
Ship 4/26 - 5/2 Delivery requested 5/3						
	MEMC1S		EACH	5	5	
Milano Notebook Case Black Sm						
	METP01		EACH	40	40	
Premium Tote Black						
	MEPFCX-L		EACH	40	40	
TechStyle Portfolio FC Pink Lg						
	MEBPW1-SL		EACH	5	5	
Paris Slim-line Backpack Black						



**PURCHASE ORDER 1750302**

PURCHASE ORDER DATE: 19 APR 2007

CUSTOMER  
CIRCUIT CITY

ENTITY [ST] 0344

EDI VERSION=004010, DOCUMENT=850, ICN=88, FGCN=88, TSCN=880002  
STATUS/PURPOSE: ORIGINAL  
ORDER TYPE: STAND-ALONE ORDER  
SHIPMENT METHOD OF PAYMENT: COLLECT  
TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]  
TERMS: TERMS: [BASIC, INVOICE DATE] NET 45  
INFORMATION CONTACT: 9720 JOE KAWUGULE  
070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER  
3 MAY 2007 [002] DELIVERY REQUESTED  
26 APR 2007 [037] SHIP NOT BEFORE  
2 MAY 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 MEMC1S SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$50.0000	\$250.0000
2 METP01 SENDER-ASSIGNED ID=2 PRICE BASIS: TE CONTRACT PRICE PER EACH	40 EA	\$40.0000	\$1,600.0000
3 MEPFCXL SENDER-ASSIGNED ID=3 PRICE BASIS: TE CONTRACT PRICE PER EACH	<del>38</del> 40 EA	\$30.0000	\$1,140.0000
4 MEBPW1SL SENDER-ASSIGNED ID=4 PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$40.0000	\$200.0000
TOTAL:			\$3,190.00

**MOBILE EDGE**

Bring It On.

CAR

ASSIGNED

FOR SHIPMENT STATUS

CALL 1-800-ROADWAY

825-566302-0

MBER

33143

Date		4/26/2007		Route		SHIPPER No.		17914	
Customer PO		1750302		ROADWAY .com		Blind		Shipper No.	
Destination						Origin			
CONSIGNEE		Circuit City DC 344				SHIPPER		MOBILE EDGE - VENDOR # 070720	
Street		400 Longfellow Ct. A				STREET		1150 N. MILLER ST	
City		Livermore		ST	CA	Zip	94550	CITY	ANAHEIM
				ST	CA	ZIP	92806		
Phone		925-454-5349				Phone		714-399-1400	
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME						Send Freight Bill To:			
COD		AMOUNT		Is customer's check acceptable for payment?		BILL TO		COLLECT	
COD FEE						STREET			
PREPAID		COLLECT		YES	NO				
						CITY	ST	ZIP	
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions (list hazardous materials first)				Dimensions		CLASS	CL
14 CTNS		NMFC IT# 187645-4 CARRYING CASES 1 PALLET MEMC1S - 5 pcs @ 5 pcs per ctn METP01 - 40 pcs @ 5 pcs per ctn MEPFCX-L - 40 pcs @ 10 pcs per ctn MEBPW1-SL - 5 pcs @ 5 pcs per ctn				150			398
Total	14 CTNS	SPECIAL INSTRUCTIONS						Total	398
DELIVERY APPOINTMENT REQUIRED									
CIRCUIT CITY APPT NUMBER:									
SHIP TO ARRIVE: 5/03/07									
<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>									
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.				Shipper		NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEEDING PER			
				Unit Number		Units (skids, ctms, bundles, etc.) 14 CTNS			
SUBJECT TO SECTION 7 OF THE CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)				Date		Time			
Shipper's Signature				4/26/07		26/7			
Driver's Signature									
Recipient's Signature						DATE			
PRINT RECIPIENT'S NAME									



## Facsimile Transmission

**From: FedEx National LTL**

Davyn Andersen

Fax Number: 870-365-1054

Voice Phone:

**To: tim**

Company:

Fax Number: 7143991401

Voice Phone:

**CC:**

**Fax Notes:**

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Date and time of transmission: Monday, October 27, 2008 4:10:14 PM  
Number of pages including this cover sheet: 02

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JAN 30 1996 22:14 FR

MOBILE EDGE	1150 N MILLER ST	ANAHEIM CA 92806	SHIP CODE 0247
CIRCUIT CITY	400 LONGFELLOW CT STE A	LIVERMORE CA 94550	SHIP CODE 344

1750302

04-26-07 B11-2 /12 84688.4 01 OF 01

KEY CL CODE

KEY CL AMT

0104

5575

01032

CAB 800

825-566302-0



ORG  
825

ROADWAY'S TARIFFS LIMIT ITS LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW. THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

X *Susan Ryan* 5-1-87

UNIT NO	CHECKS	HW	LOCATION	CHARGE	THU	DOOR	UNIT NO
272697	6	1	NTFY			50	

17914

NO 825-566302-0

DELIVERED MAY -1 2007

6C

NO.	HW	PKG	MM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT			CARRING CASES NMFC=18764504 CLC150	E100	398		
				14 CTN				
				PERCENT DISCOUNT				
				GENERAL SURCHARGE (FUEL/FRT)				
1	TTL	///		PD=1750302 U=14 W=398	TTL	398		CDI
					PODP			

05-01  
09.00

DELIVERY RECEIPT

(8)

# MOBILEEDGE

Mobile Edge  
PO Box 1180  
Placentia, CA 92871  
(714) 399-1400 PHONE  
(714) 399-1401 FAX

INVOICE NUMBER: 0033174-IN

INVOICE DATE: 04/30/2007

ORDER NUMBER: 0017918

ORDER DATE: 04/24/2007

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

**SOLD TO:**  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233  
**CONFIRM TO:**  
Nikieia Harris

**SHIP TO:**  
Circuit City DC 775  
19925 Independence Blvd.  
Groveland, FL 34736

CUSTOMER P.O. 1750306	SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEMC1S Milano Notebook Case Black Sm	EACH	15	15	0	50.000	750.00
METP01 Premium Tote Black	EACH	115	115	0	40.000	4,600.00
MEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	100	100	0	30.000	3,000.00

po says 92, but 100  
shipped

short \$240

pd. \$ 8,110.00  
\$240.00  
Due

ck # 1011865 - 6/25/07

Net Invoice: 8,350.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 8,350.00**

WAREHOUSE: 000

ORDER NUMBER: 0017918  
CUSTOMER NO: CIRCUIT

33174  
ORDER DATE: 04/24/07  
SALESPERSON: CG

SOLD TO:  
Circuit City  
Attn. Mdse Payables (070720)  
9954 Maryland Drive  
Richmond, VA 23233  
CONFIRM TO: Nikeeia Harris

SHIP TO:  
Circuit City DC 775  
19925 Independence Blvd.  
Groveland, FL 34736

CUSTOMER P.O. 1750306		SHIP VIA CUSTOMER ACCOUN	F.O.B.	TERMS Net due in 45 days		
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	
Ship 4/26 - 5/2						
Delivery requested 5/3						
	MEMC1S	EACH	15	15		
Milano Notebook Case Black Sm						
	METP01	EACH	115	115		
Premium Tote Black						
	MEPFCX-L	EACH	100	100		
TechStyle Portfolio FC Pink Lg						



17918

PURCHASE ORDER 1750306

PURCHASE ORDER DATE: 19 APR 2007

inv. # 33174

CUSTOMER  
CIRCUIT CITY

ENTITY [ST] 0775

EDI VERSION=004010, DOCUMENT=850, ICN=88, FGCN=88, TSCN=880006

STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45

INFORMATION CONTACT: 9720 JOE KAWUGULE

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER

3 MAY 2007 [002] DELIVERY REQUESTED

26 APR 2007 [037] SHIP NOT BEFORE

2 MAY 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 MEMC1S SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	15 EA	\$50.0000	\$750.0000
2 METP01 SENDER-ASSIGNED ID=2 PRICE BASIS: TE CONTRACT PRICE PER EACH	115 EA	\$40.0000	\$4,600.0000
3 MEPFCXL SENDER-ASSIGNED ID=3 PRICE BASIS: TE CONTRACT PRICE PER EACH	<del>92</del> 100 EA	\$30.0000	\$2,760.0000
TOTAL:			\$8,110.00

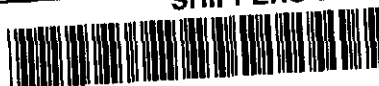
**MOBILE EDGE**

Bring It On.

**WATKINS**OCC-180226  
SHIPPERS COPY

R

33174



DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY TERMS &amp; CONDITIONS OF VMIAT CONTRACTS AND/OR TARIFFS APPLY

Date 4/26/2007

Customer PO 1750306

Route

FEDEX NAT'L

Shipper No. 17918

Blind

Shipper No.

Destination

Origin

CONSIGNEE

Circuit City DC 775

SHIPPER

MOBILE EDGE - VENDOR # 070720

Street

19925 Independence Blvd

STREET

1150 N. MILLER ST

City

Groveland

ST

FL

Zip

34736

CITY

ANAHEIM

ST

CA

ZIP

92806

Phone

352-429-6200

Phone

714-399-1400

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE  
CONSIGNEE'S NAME

Send Freight Bill To:

COD AMOUNT

Is customer's check  
acceptable for payment?

BILL TO

COLLECT

COD FEE

STREET

PREPAID

COLLECT

YES

NO

CITY

ST

ZIP

No. Shipping Units

(X)  
HazardKind of packaging, descriptions of articles,  
special marks and exceptions (list hazardous materials first)

Dimensions

CLASS

CL

Weight Lbs.  
(subject to correction)

36 CTNS

NMFC IT# 187645-4

CARRYING CASES

2 PALLETS

150

972

MEMC1S - 15 pcs @ 5 pcs per ctn

METP01 - 115 pcs @ 5 pcs per ctn

MEPFCX-L - 100 pcs @ 10 pcs per ctn

Total

36 CTNS

SPECIAL  
INSTRUCTIONS

DELIVERY APPOINTMENT REQUIRED

CIRCUIT CITY APPT NUMBER:

SHIP TO ARRIVE BY: 5/03/07

Total

972

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipper

Unit Number

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEEDING.

Units (skids, ctms, bundles, etc.) 36 CTNS

Date

Time

SUBJECT TO SECTION 7 OF THE CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)

Shipper's Signature

Driver's Signature

Recipient's Signature

PRINT RECIPIENT'S NAME

DATE

4/26/2007



**MOTOR LINES, INC. (WWAT)**  
P.O. Box 95002 Lakeland, Florida 33804-5002  
(800) 274-9099

OCC-180226-A  
TRACKING NUMBER



INSIDE DELIVERY, FLOOR # \_\_\_\_\_ ELEVATOR \_\_\_\_\_  
LIFTGATE \_\_\_\_\_ ESCALATOR \_\_\_\_\_  
RESIDENTIAL (INCLUDES CHURCH/SCHOOL) \_\_\_\_\_  
CONSTRUCTION SITE \_\_\_\_\_  
SORT & SEGREGATE \_\_\_\_\_ EXTRA LABOR \_\_\_\_\_

OCC-180226-A

Signature: \_\_\_\_\_  
Signature acknowledges responsibility for payment of additional services not authorized by the shipper.

DATE	DEST	CP	TH	BI	CL PAYABLE	WML REV.	NON-REC	TRAILER	CXC CODE	CO3
042607	CRL	C	1	B				72302	XVO	

CIRCUIT CITY #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736  
MOBILE EDGE - VENDOR #070720  
1150 N MILLER ST  
ANAHEIM CA 92806

CONSIGNEE	DEL STOP	APPOINTMENT CONFIRMATION
	1	<b>"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"</b> REQD DELIVERY WINDOW ON 05/03/07

HNDL-UNIT	SHIPPER NUMBER	CL PRO NUMBER	CL DATE	ORIG CL	DEST CL
1	17918		05/03/07		

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT / LBS	RATE	CHARGES
--------	-----------------------	--------------	--------------	------	---------

10 CIRCUIT CITY STORES (H SWANSON)  
9950 MAYLAND DR/DR 1 MDSE  
RICHMOND VA 23233  
CTNS CARRYING CASES  
NMFC IT#187645-4 CL 150  
2 PLTS  
DO NOT BREAK DOWN PALLETS  
050307  
REQUESTED DELIVERY WINDOW  
1750306  
SHP# 714-399-1400  
CONG# 352-429-6200  
FUEL SURCHARGE  
10 TOTAL  
MEMC1S-15 PCS @ 5 PCS PER CTN  
METP01-115 PCS @ 5 PCS PER CTN  
MEPFCX-L-100 PCS @ 10 PCS  
PER CTN  
DELIVERY APPT REQUIRED  
AURA 07.117 07.15  
CONT CICI 1000.0000 DP  
CZAR 196 10995J  
SHIPMENT SPLIT

TRFCCICI  
BILL TO

N187645-04

350

DONT  
RDN  
RDW  
PO NBR

07MAY07:28  
Orlando, FL USA  
Circuit City DC

FSC  
COLL

350

10 CTNS RECD

- SBR SPLIT

RECEIVED ABOVE PROPERTY IN GOOD CONDITION		RECEIVER SIGNATURE <i>T. RAPER</i> 05-04-07		STRETCHWRAP INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		TIME	
FIRM NAME (PRINT) <i>CC #775</i>		RECEIVER NAME (PRINT)		PCS DELIVERED		DEL DATE 5-3-07	
				OSU EXC. NBR		DRIVER SIGNATURE <i>Hollywood</i>	
				UNIT 72302			

DELIVERY RECEIPT/1



**MOTOR LINES, INC. (WWAT)**  
P.O. Box 95002 Lakeland, Florida 33804-5002  
(800) 274-9099

OCC-180226-B  
TRACKING NUMBER

INSIDE DELIVERY, FLOOR # \_\_\_\_\_ ELEVATOR \_\_\_\_\_  
LIFTGATE \_\_\_\_\_ ESCALATOR \_\_\_\_\_  
RESIDENTIAL (INCLUDES CHURCH/SCHOOL) \_\_\_\_\_  
CONSTRUCTION SITE \_\_\_\_\_  
SORT & SEGREGATE \_\_\_\_\_ EXTRA LABOR \_\_\_\_\_



OCC-180226-B

Signature: \_\_\_\_\_  
Signature acknowledges responsibility for payment of additional services not authorized by the shipper.

DATE	DEST	CP	TH	B	C/L PAYABLE	WML HVL	NON-REF	TRAILER	EXC CODE	COD
042607	ORL	C	1	E				72302	XVQ	

CONSIGNEE	DEL STOP #	APPOINTMENT CONFIRMATION
CIRCUIT CITY #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736 MOBILE EDGE - VENDOR #070720 1150 N MILLER ST ANAHEIM CA 92806	1 Phone Appt. Date Appt. Time Contact Comments	<b>"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"</b>  REQD DELIVERY WINDOW ON 05/03/07

HNOL UNIT	SHIPPER NUMBER	C/L PRO NUMBER	C/L DATE	ORIG C/L	DEST C/L
1	17918		05/03/07		

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT / LBS	RATE	CHARGES
26	CIRCUIT CITY STORES(H SWANSON) 9950 MAYLAND DR/DR 1 MDSE RICHMOND VA 23233 CTNS CARRYING CASES NMFC IT#187645-4 CL 150 2 PLTS DO NOT BREAK DOWN PALLETS 050307 REQUESTED DELIVERY WINDOW 1750306 SHP# 714-399-1400 CONGH# 352-429-6200 FUEL SURCHARGE	TRFCCICI BILL TO  N187645-04  DONT RDON RDW PG NBR  FSC COLL	622		
26	TOTAL MEMC1S-15 PCS @ 5 PCS PER CTN METP01-115 PCS @ 5 PCS PER CTN MEPF0X-L-100 PCS @ 10 PCS PER CTN DELIVERY APPT REQUIRED AURA 07.117 07.15 CONT CICI 1000.0000 DP CZ08 136 10995J SHIPMENT SPLIT		622		

26 CTNS RECD

RECEIVED ABOVE PROPERTY IN GOOD CONDITION	RECEIVER SIGNATURE L. RAPER 05-04-07	STRETCHWRAP INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	PCS DELIVERED	DEL DATE 5-3-07	DRIVER SIGNATURE
FIRM NAME (PRINT) C-C #775	RECEIVER NAME (PRINT)	OSD EXC. NBR	UNIT 72302		Hollywood

DELIVERY RECEIPT/1



# MOBILEEDGE

Mobile Edge  
PO Box 1180  
Placentia, CA 92871  
(714) 399-1400 PHONE  
(714) 399-1401 FAX

INVOICE NUMBER: 0036248-IN

INVOICE DATE: 08/22/2007

ORDER NUMBER: 0020217

ORDER DATE: 08/15/2007

SALESPERSON: SUMM

CUSTOMER NO: CIRCUIT

**SOLD TO:**

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

**SHIP TO:**

Circuit City DC 567

1901 Cooper Drive

Ardmore, OK 73401

CUSTOMER P.O. 1817139	SHIP VIA CUSTOMER ACCOUNT	F.O.B.	TERMS Net due in 45 days				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
MEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	90	90	0	30.000	2,700.00	
MEBPW1-SL Paris Slim-line Backpack Black	EACH	15	15	0	40.000	600.00	

pd. \$ 2,300 ct # 1023348 - 1/24/08

short paid \$1,000 Due

copy

Net Invoice:	3,300.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,300.00